

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of MARCH, 2011 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 459

Dated:27-04-2011.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 06-04-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 15,977/- (Rupees Fifteen thousand nine hundred and seventy seven only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of March, 2011 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.15,977/- in favour of A.O.(Cash), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

## ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of  
Agriculture & Cooperation Department for the month of March, 2011.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	March, 2011	Peshi of APC & Prl. Secy.	528	1075/-
2.	23550256	-do-	APC & Prl.Secy (Residence)	(Including Broad band connection charges)	3117/-
3.	23452269	-do-	Peshi of Prl.Secy (Agri)	650	786/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)	1252	1528/-
5.	23356099	-do-	Prl. Secy (Agri.) (residence)	525	1095/-
6.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1293	1628/-
7.	23300334	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	1559/-
8.	23456566	-do-	Peshi of Spl. Secy (Agri)	3298	1075/-
9.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	687	1650/-
10	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1006/-
11	23450232	-do-	O.P.	1338	1458/-
			<b>TOTAL Rs.</b>		<b>15977/-</b>

M.SUDHKAR  
SPECIAL SECRETARY TO GOVERNMENT